

Marlboro BRF010-1(43)

TYPE I REINFORCING CERTIFICATIONS FOR ABUTMENTS
1 & 2, WINGWALLS 1, 2, 3 & 4 AND APPROACH SLABS 1 & 2

**VERMONT AGENCY OF TRANSPORTATION
MATERIALS && RESEARCH SECTION
CERTIFICATION && INDEPENDENT ASSURANCE UNIT**

TYPE "D" RECORD OF CERTIFICATION FROM MANUFACTURER

NAME OF MANUFACTURER: NUCOR STEEL AUBURN, INC

ADDRESS: 25 QUARRY ROAD, AUBURN, NY 13021

WE HEREBY CERTIFY: **REINFORCING STEEL, LEVEL I**

IN THE QUANTITY OF:

81,926 LB

FURNISHED BY: CAPITAL STEEL / ADELPHIA METALS

(Contractor or Supplier)

FOR USE ON: **0260 MARLBORO BRP 010-1(43)**

IDENTIFIED BY:

CONFORMS TO ALL REQUIREMENTS OF THE STATE OF VERMONT AGENCY OF TRANSPORTATION 2011 STANDARD SPECIFICATIONS, PERTINENT PROJECT PLANS, AND SPECIAL PROVISIONS FOR THE ABOVE STATED CONTRACT FOR ITEM OR ITEMS LISTED AS FOLLOWS: 507.11 AND THAT PROCESSING, PRODUCT TESTING AND INSPECTION CONTROL OF RAW MATERIALS ARE IN CONFORMITY WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS AND/OR STANDARDS OF ALL MATERIALS FURNISHED.

Subscribed and sworn to before me June 12, 2014

By:

Signature of Authorized

ASHLEY ELIZABETH SMITH
Notary Public, State of New York
No. 01SM6268769

Qualified in Cayuga County
Commission Expires September 17, 2016

Notary

Commission Expiring

Name (Type or

Title: Rolling Mill Metallurgist

Company Status or

CERTIFICATIONS FOR MATERIALS REQUIRING A TYPE "C" OR "D" CERTIFICATION, WHEN SPECIFIED BY CONTRACT PROVISIONS, MUST BE ACCOMPANIED BY MILL TEST REPORTS SHOWING CHEMICAL AND PHYSICAL ANALYSES.

THIS CERTIFICATION IS TO BE COMPLETED BY THE MANUFACTURER OF THE MATERIALS AND NOT BY THE SUPPLIER OR DEALER. THIS CERTIFICATION IS TO BE SENT TO:

Vermont Agency of Transportation

**Materials && Research Section
2178 Airport Road, Unit B
Berlin, Vermont 05641
Attention: C && IA Supervisor**

TA 562
Rev 02/03

REBAR CERTIFICATION TRACKING SHEET

JOB NAME: MARLBORO		JOB # BRF 010-(43)			
DATE: 6/3/2014		NOTES:			
ORDER DESCRIPTION: BRIDGE REBAR UNC.					
CUSTOMER: VTRANS					
BAR SIZE	MILL TAG NUMBER	LOT NUMBER	HEAT NUMBER	GRADE	PIECEMARK/BUNDLE #(S)
#5	AU141100623	AU1310646501	AU13106465	60	2AS502, 1AS502, 2A501, 2A505, 1A501, 2A503, 1A503, 1AS501, 2AS501, 1A502, 2A502
#5	AU1411000625	AU1310646501	AU13106465	60	
#5	AU1411000624	AU1310646501	AU13106465	60	
#8	AU1211133735	AU1210623901	AU12106239	60	1A802, 1A803, 2A802, 2A803
#9	AU1211103615	AU1210473901	AU12104739	60	2AS901, 1AS901
#9	AU1411018468	AU1410074201	AU14100742	60	

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

NUCOR
NUCOR STEEL AUBURN, INC.

Nucor Steel - Auburn
25 Quarry Road
AUBURN, NY 13021
315-253-4561

Page: 1 of 2

Bill of Lading No.:
437066 Rev 0

PICKED: 04-17-2014

PRINT: 17-Apr-2014

SHIP: 04-17-2014

MUST BE TARPED

SOLD TO: 000

SHIP TO: 001

ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500

ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Freight Mode: Truck

Subject to section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

NUE

(Signature of Consignor)

EXW (Incoterms 2000) loaded

If charges are to be prepaid,
write "to be prepaid" here

Rec \$ _____ to
apply in prepayment of the charges on the
properly described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the
amount prepaid)

CUSTOMER NO.	CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	SHIPPER NUMBER	TERMS
10005	See Below	See Below	Y1-183979	Collect
SHIP VIA		VEHICLE NUMBER	ROUTING	
Customer Pick-up		H11 MDJ 06		
NO. OF BUNDS.	NO. OF PIECES	DESCRIPTION	PRODUCT CODE	WEIGHT
		SPECIAL INSTRUCTIONS PLEASE SHIP STANDARD SIZED BUNDLES ONLY. DO NOT LOAD LESS THAN 45,000 #4 and #5 x 60' - BUNDLES MUST BE SPLIT. TARP WHEN POSSIBLE #. FAX 856-751-0174. 4 X 4 Blocking BETWEEN EVERY 5 TONS Block every 3 bundles 1-ton		
2	378	13/#4 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 306261/1 CUSTOMER PO# - 811012 Tag# 1 : AU1411044072 Heat #: AU14101783 Lot #: AU1410178301 Tag# 2 : AU1411044077 Heat #: AU14101783 Lot #: AU1410178301	900000134804205 Pieces: 189 Pieces: 189	10,100 5,050 5,050
7	840	16/#5 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 306261/2 CUSTOMER PO# - 811012 Tag# 3 : AU1411000623 Heat #: AU13106465 Lot #: AU1310646501 Tag# 4 : AU1411000624 Heat #: AU13106465 Lot #: AU1310646501 Tag# 5 : AU1411000625 Heat #: AU13106465 Lot #: AU1310646501 Tag# 6 : AU1411000595 Heat #: AU13106466 Lot #: AU1310646601 Tag# 7 : AU1411000577 Heat #: AU13106467 Lot #: AU1310646701 16/#5 Rebar 40' A615M GR420 (Gr60) - Continued	900000164804205 Pieces: 120 Pieces: 120 Pieces: 120 Pieces: 120 Pieces: 120	35,042 5,006 5,006 5,006 5,006 5,006

MUST BE TARPED

Mark Johnson

Customer Pick-up

Carrier's No. H11 MDJ 06

Name of Carrier: RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this billing of Lading.

AT 04-17-2014 12:39 PM

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NBMG-07 April 29, 2008

Charges Advanced

\$ _____
"Shippers imprint in lieu of stamp, not a part of bill of lading
approved by the Interstate Commerce Commission."

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agent or declared value of the property is hereby specifically stated by the shipper to the not exceeding

per _____
This shipment is correctly described
CORRECT WEIGHT IS

T6M9

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original - Not Negotiable

Date

4-17-2014

Bill of Lading No.

437066

Shipper No.

Carrier No. H11MDJ06

(Name of Carrier)

TO: Consignee Benaud Bros Inc		FROM: Shipper Ex: Nucor Auburn	
Street		Street	
Destination Vernon, VT	Zip Code 05354	Origin Auburn, NY	Zip Code
Route:	Vehicle No.	SCAC	Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to indicate such transportation with ordinary care. See Section 2(a) of National Motor Freight Classification, Item 380.	Weight (Subject to Correction)*	Rate or Class	CHARGES
2		#4 gr 60 x 40' - 2 @ 189 = 378 pc Heat # AV141P044072 + AV1411044072		10,100 lbs		
7		#5 gr 60 x 40' - 7 @ 120 = 840 pc Heat # AV1411000623 + 624 + 625 + 595 + 577 + 586 + 587		35,044 lbs 45,141 lbs		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
---	--------------------------	----------------	--	-------------------

<p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>_____ (Signature of Consignor)</p>	<p>FREIGHT CHARGES</p> <p>Check Appropriate Box:</p> <p><input type="checkbox"/> Freight prepaid</p> <p><input type="checkbox"/> Collect</p>
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RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of this bill of lading, the property described above in apparent good order, except as noted (consent and condition of receipt of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "X" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(h)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading form, apply, unless a specific exemption from the requirements is provided in the Regulation for a particular material.

The format and content of hazardous form are the responsibility of individual company implementation of requirements as described in 49 Code of Federal Regulations 172.201 (Shipping Papers). Such descriptions consist of the following per 172.201: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14708(c) (1)(A) and (B).

SHIPPER	CARRIER
PER	PER

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sold To: ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500

Ship To: ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Customer P.O.	811012	Sales Order	306261.2
Product Group	Rebar	Part Number	900000164804205
Grade	ASTM A615/A615M-12 GR 60[420] AASHTO M31-07	Lot #	AU1310646501
Size	16/#5 Rebar	Heat #	AU13106465
Product	16/#5 Rebar 40' A615M GR420 (Gr60)	B.L. Number	Y1-437066
Description	A615M GR 420 (Gr60)	Load Number	Y1-183979
Customer Spec		Customer Part #	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Roll Date: 1/1/2014 Melt Date: 12/20/2013 Qty Shipped LBS: 15,018 Qty Shipped Pcs: 360

C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Cb
0.43%	1.15%	0.025%	0.051%	0.21%	0.30%	0.10%	0.14%	0.020%	0.0010%	0.001%

Yield 1: 65,000psi (448MPa)

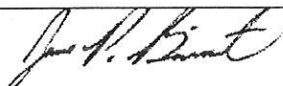
Tensile 1: 102,800psi (709MPa)

Elongation: 14.3% in 8"(% in 203.3mm)

Bend OK

Specification Comments:

ALL MANUFACTURING PROCESSES OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY, IN ANY FORM, HAS NOT BEEN USED IN THE PRODUCTION OR TESTING OF THIS MATERIAL.



Jim Biernat

Division Metallurgist

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

NUCOR
NUCOR STEEL AUBURN, INC.

Nucor Steel - Auburn
25 Quarry Road
AUBURN, NY 13021
315-253-4561

Page: 1 of 1

Bill of Lading No.:
423463 Rev 0

PICKED: 06-13-2013

PRINT: 06-13-2013

SHIP: 06-13-2013

MUST BE TARPED

SOLD TO: 000

SHIP TO: 001

ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500

ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Subject to section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

NUE

(Signature of Consignor)
EXW (Incoterms 2000) loaded.

If charges are to be prepaid,
write "to be prepaid" here.

Freight Mode: Truck

CUSTOMER NO.		CUSTOMER ORDER NUMBER		OUR ORDER NUMBER		SHIPPER NUMBER		TERMS			
10005		See Below		See Below		Y1-170270		Collect			
SHIP VIA				VEHICLE NUMBER		ROUTING					
Customer Pick-up				H10 TMC 33036							
NO. OF BUNDS.		NO. OF PIECES		DESCRIPTION				PRODUCT CODE		WEIGHT	
3		186		SPECIAL INSTRUCTIONS PLEASE SHIP STANDARD SIZED BUNDLES ONLY. DO NOT LOAD LESS THAN 45,000 #4 and #5 x 60' - BUNDLES MUST BE SPLIT. TARP WHEN POSSIBLE (DO NOT REFUSE IF CARRIER #. FAX 856-751-0174.							
				22/#7 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 297579/1 CUSTOMER PO# - 807893 Tag# 1 : AU1311021720 Heat #: AU13100785 Lot #: AU1310078501 Tag# 2 : AU1311021728 Heat #: AU13100785 Lot #: AU1310078501 Tag# 3 : AU1311021729 Heat #: AU13100785 Lot #: AU1310078501				900000224804205		15,207	
								Pieces: 62		5,069	
								Pieces: 62		5,069	
								Pieces: 62		5,069	
4		300		25/#8 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 297579/2 CUSTOMER PO# - 807893 Tag# 4 : AU1211133733 Heat #: AU12106239 Lot #: AU1210623901 Tag# 5 : AU1211133734 Heat #: AU12106239 Lot #: AU1210623901 Tag# 6 : AU1211133735 Heat #: AU12106239 Lot #: AU1210623901 Tag# 7 : AU1211133736 Heat #: AU12106239 Lot #: AU1210623901				900000254804200		32,040	
								Pieces: 75		8,010	
								Pieces: 75		8,010	
								Pieces: 75		8,010	
								Pieces: 75		8,010	
				Total Tags: 7		Total Pieces:		486		47,247	

MUST BE TARPED

GLEN BECK

Customer Pick-up

Name of Carrier: RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

AT 06-13-2013 11:24 AM

Carrier's No. H10 TMC 33036

Charges Advanced

\$ Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agent or declared value of the property is hereby specifically stated by the shipper to the not exceeding

per This shipment is correctly described
CORRECT WEIGHT IS

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NBMG-07 April 29, 2008

T6M9

134324182469673



Trip Sheet / Delivery Receipt



Tractor #: 984

Pro Number

Employee ID Number

Trailer #: 33034

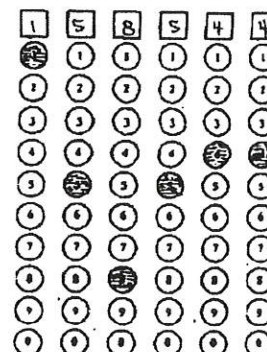
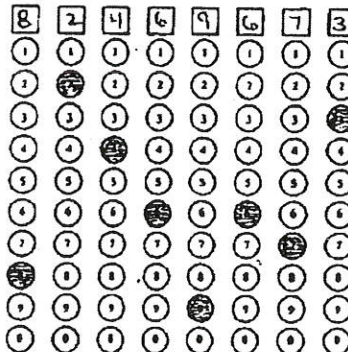
Driver Name: GLEN BECK

Dispatch Date: 6 13 13

Delivery Date: 6 14 13

Shipper Name: NUCOR

Shipper City, State: AUBURN, NY



Signatures below indicate product received dry and free of rust.

Stop	Pieces	Description of Freight	Weight	Consignee	Signature	Date
1	7	REBAR	47 247	VALLEY CRANE	<i>[Signature]</i>	6 14 13
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

-NOTE-

For delivery purposes only. Revenue bill to follow.
To view this document visit www.tmctrans.com



Comments:

Sold To: ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500

Ship To: ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Customer P.O.	807893	Sales Order	297579.2
Product Group	Rebar	Part Number	900000254804200
Grade	ASTM A615/A615M-12 GR 60[420] AASHTO M31-07	Lot #	AU1210623901
Size	25/#8 Rebar	Heat #	AU12106239
Product	25/#8 Rebar 40' A615M GR420 (Gr60)	B.L. Number	Y1-423463
Description	A615M GR 420 (Gr60)	Load Number	Y1-170270
Customer Spec		Customer Part #	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Roll Date: 12/13/2012 Melt Date: 12/11/2012 Qty Shipped LBS: 32,040 Qty Shipped Pcs: 300

C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Cb
0.40%	1.01%	0.018%	0.075%	0.22%	0.34%	0.09%	0.14%	0.034%	0.0100%	0.002%

Yield 1: 65,300psi (450MPa)


Tensile 1: 100,100psi (690MPa)

Elongation: 17.5% in 8"(% in 203.3mm)

Bend OK

Specification Comments:

ALL MANUFACTURING PROCESSES OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY, IN ANY FORM, HAS NOT BEEN USED IN THE PRODUCTION OR TESTING OF THIS MATERIAL.



Jim Biernat

Division Metallurgist

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

NUCOR

NUCOR STEEL AUBURN, INC.

Nucor Steel - Auburn
25 Quarry Road
AUBURN, NY 13021
315-253-4561

Page: 1 of 1

Bill of Lading No.:
425672 Rev 0

PICKED: 07-31-2013

PRINT: 07-31-2013

SHIP: 07-31-2013

MUST BE TARPED

SOLD TO: 000

SHIP TO: 001

ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Freight Mode: Truck

Subject to section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

NUE

(Signature of Consignor)

EXW (Incoterms 2000) loaded.

If charges are to be prepaid, write "to be prepaid" here.

Rec. \$ _____ to
apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid)

CUSTOMER NO.	CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	SHIPPER NUMBER	TERMS
10005	See Below	See Below	Y1-172311	Collect
SHIP VIA		VEHICLE NUMBER	ROUTING	
Customer Pick-up		HW11 TMC 2849		
NO. OF BUNDS.	NO. OF PIECES	DESCRIPTION	PRODUCT CODE	WEIGHT
SPECIAL INSTRUCTIONS PLEASE SHIP STANDARD SIZED BUNDLES ONLY. DO NOT LOAD LESS THAN 45,000 #4 and #5 x 60' - BUNDLES MUST BE SPLIT. TARP WHEN POSSIBLE (DO NOT REFUSE IF CARRIER #. FAX 856-751-0174.				
2	150	25/#8 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 298798/2 CUSTOMER PO# - 808315 Tag# 1 : AU1311084415 Heat #: AU13103726 Lot #: AU1310372601 Tag# 2 : AU1311084413 Heat #: AU13103727 Lot #: AU1310372702	900000254804200 Pieces: 75 Pieces: 75	16,020 8,010 8,010
3	198	29/#9 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 298798/3 CUSTOMER PO# - 808315 Tag# 3 : AU1211103611 Heat #: AU12104739 Lot #: AU1210473901 Tag# 4 : AU1211103615 Heat #: AU12104739 Lot #: AU1210473901 Tag# 5 : AU1211103619 Heat #: AU12104739 Lot #: AU1210473901	900000294804200 Pieces: 66 Pieces: 66 Pieces: 66	26,928 8,976 8,976 8,976
		Total Tags: 5	Total Pieces:	348 42,948

MUST BE TARPED

GLEN BECK

Customer Pick-up

Name of Carrier
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this billing of Lading.

AT 07-31-2013 11:50 AM

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NBMG-07 April 29, 2008

Charges Advanced

\$ _____
 "Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission."

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agent or declared value of the property is hereby specifically stated by the shipper to the not exceeding

per _____
 This shipment is correctly described
 CORRECT WEIGHT IS

lbs.
T6M9

172311182474561



Trip Sheet / Delivery Receipt



Tractor #: 981

Trailer #: * 2849 *

Driver Name: GLEN BECK

Dispatch Date: 7 31 13

Delivery Date: 8 1 13

Shipper Name: NUCCO

Shipper City, State: AUGURN NY

Pro Number

B	2	4	7	4	9	6	1
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
0	0	0	0	0	0	0	0

Employee ID Number

1	5	8	5	4	4
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
0	0	0	0	0	0

Signatures below indicate product received dry and free of rust.

Stop	Pieces	Description of Freight	Weight	Consignee	Signature	Date
1	5	REBAR	42948	VALLEY CRANE	<i>[Signature]</i>	8 1 13
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

-NOTE-

For delivery purposes only. Revenue bill to follow.
To view this document visit www.tmctrans.com



Comments:

NUCOR
NUCOR STEEL AUBURN, INC.

Mill Certification
7/31/2013

25 Quarry Road
AUBURN, NY 13021
(315) 253-4561
Fax: (315) 253-8441

Customer P.O.	808315	Sales Order	298798.3
Product Group	Rebar	Part Number	900000294804200
Grade	ASTM A615/A615M-12 GR 60[420] AASHTO M31-07	Lot #	AU1210473901
Size	29/#9 Rebar	Heat #	AU12104739
Product	29/#9 Rebar 40' A615M GR420 (Gr60)	B.L. Number	Y1-425672
Description	A615M GR 420 (Gr60)	Load Number	Y1-172311
Customer Spec		Customer Part #	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Roll Date: 10/1/2012 Melt Date: 9/27/2012 Qty Shipped LBS: 26,928 Qty Shipped Pcs: 198

C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Cb
0.42%	1.02%	0.018%	0.055%	0.20%	0.36%	0.09%	0.17%	0.027%	0.0100%	0.001%

Yield 1: 68,700psi (474MPa)

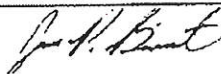
Tensile 1: 106,300psi (733MPa)

Elongation: 13.5% in 8"(% in 203.3mm)

Bend OK

Specification Comments:

ALL MANUFACTURING PROCESSES OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY, IN ANY FORM, HAS NOT BEEN USED IN THE PRODUCTION OR TESTING OF THIS MATERIAL.



Jim Biernat
Division Metallurgist

Page 3 of 3

NBMG-10 January 1, 2012

Comments:

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

NUCOR
NUCOR STEEL AUBURN, INC.

Nucor Steel - Auburn
25 Quarry Road
AUBURN, NY 13021
315-253-4561

Page: 1 of 2

Bill of Lading No.:
438552 Rev 0

PICKED: 05-19-2014
PRINT: 19-May-2014
SHIP: 05-19-2014

MUST BE TARPED

SOLD TO: 000

SHIP TO: 001

ADELPHIA METALS I LLC
411 MAIN ST E
NEW PRAGUE, MN 56071-0000
(952) 758-7500

ADELPHIA METALS
CUSTOMER PICK UP
WILLOW GROVE, PA 19090-0000
(800) 357-8335

Freight Mode: Truck

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the shipping document.

NUE

(Signature of Consignor)
EXW (Incoterms 2000) loaded
If charges are to be prepaid,
write "to be prepaid" here

Rec. S. apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per (The signature here acknowledges only the amount prepaid)

CUSTOMER NO.	CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	SHIPPER NUMBER	TERMS
10005	See Below	See Below	Y1-185422	Collect
SHIP VIA	VEHICLE NUMBER	ROUTING		
Customer Pick-up	H12 TMC 7669			
NO. OF BUNDS.	NO. OF PIECES	DESCRIPTION	PRODUCT CODE	WEIGHT
SPECIAL INSTRUCTIONS PLEASE SHIP STANDARD SIZED BUNDLES ONLY. DO NOT LOAD LESS THAN 45,000 #4 and #5 x 60' - BUNDLES MUST BE SPLIT. TARP WHEN POSSIBLE #. FAX 856-751-0174. 4 X 4 Blocking BETWEEN EVERY 5 TONS Block every 3 bundles 1-ton				
2	132	29/#9 Rebar 40' A615M GR420 (Gr60) OUR ORDER NUMBER - 307146/1 CUSTOMER PO# - 811303 Tag# 1 : AU1411018468 Heat #: AU14100742 Lot #: AU1410074201 Tag# 2 : AU1411018473 Heat #: AU14100742 Lot #: AU1410074201	900000294804200	17,952
		Pieces: 66		8,976
		Pieces: 66		8,976
6	576	16/#5 Rebar 20' A615M GR420 (Gr60) OUR ORDER NUMBER - 307146/2 CUSTOMER PO# - 811303 Tag# 3 : AU1411036843 Heat #: AU14101583 Lot #: AU1410158301 Tag# 4 : AU1411036844 Heat #: AU14101583 Lot #: AU1410158301 Tag# 5 : AU1411036845 Heat #: AU14101583 Lot #: AU1410158301 Tag# 6 : AU1411036852 Heat #: AU14101583 Lot #: AU1410158301 Tag# 7 : AU1411036853 Heat #: AU14101583 Lot #: AU1410158301	900000162404200	12,018
		Pieces: 96		2,003
		Pieces: 96		2,003
		Pieces: 96		2,003
		Pieces: 96		2,003
		Pieces: 96		2,003
		16/#5 Rebar 20' A615M GR420 (Gr60) - Continued	900000162404200	

MUST BE TARPED

Michael Miller

Charges Advanced

*Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

Name of Carrier: Customer Pick-up
AT 05-19-2014 2:36 PM

Carrier's No. H12 TMC 7669

If the shipment moves between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

The agent or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per This shipment is correctly described
CORRECT WEIGHT IS

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading Act (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NSM-G-07 April 20, 2008

PAGE 01/01

CAPITOL STEEL

80222232887

08:53 05/20/2014

TMC: 8002472460

From:

To: 19527587502

Page: 4/6

Date: 5/22/2014 10:31:17 AM

45526



Trip Sheet / Delivery Receipt



TMCD

Tractor #: 91834

Pro Number

Employee Id Number

Trailer #: 7669

8250854

194991

Driver Name: Michael Miller

Dispatch Date: 5-14-14

Delivery Date: 5-20-14

Shipper Name: Nucor

Shipper City, State: Auburn NY

Signatures below indicate product received dry and free of rust

Stop	Pieces	Description of Freight	Weight	Consignee	Signature	Date
1	10	Steel	45000	Capitol Steel		5-20-14
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						



TMCD

-NOTE-

For delivery purposes only. Revenue bill to follow
 To view this document visit www.tmctrans.com

Comments:

Sold To: ADELPHIA METALS I LLC
 411 MAIN ST E
 NEW PRAGUE, MN 56071-0000
 (952) 758-7500

Ship To: ADELPHIA METALS
 CUSTOMER PICK UP
 WILLOW GROVE, PA 19090-0000
 (800) 357-8335

Customer P.O.	811303	Sales Order	307146.1
Product Group	Rebar	Part Number	900000294804200
Grade	ASTM A615/A615M-12 GR 60[420] AASHTO M31-07	Lot #	AU1410074201
Size	29/#9 Rebar	Heat #	AU14100742
Product	29/#9 Rebar 40' A615M GR420 (Gr60)	B.L. Number	Y1-438552
Description	A615M GR 420 (Gr60)	Load Number	Y1-185422
Customer Spec		Customer Part #	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Roll Date: 2/9/2014 Melt Date: 2/7/2014 Qty Shipped LBS: 17,952 Qty Shipped Pcs: 132

C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Cb
0.43%	1.04%	0.015%	0.048%	0.19%	0.35%	0.07%	0.11%	0.020%	0.0090%	0.001%

Yield 1: 67,700psi (467MPa)

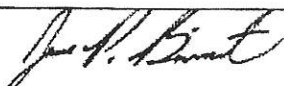
Tensile 1: 105,800psi (729MPa)

Elongation: 15.5% in 8"(% in 203.3mm)

Bend OK

Specification Comments:

ALL MANUFACTURING PROCESSES OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY, IN ANY FORM, HAS NOT BEEN USED IN THE PRODUCTION OR TESTING OF THIS MATERIAL.



Jim Biernat

Division Metallurgist